# OFF-ROAD INCIDENT RENTAL VEHICLE
## Emergency Equipment Rental Agreement



1. PROCUREMENT AGENCY a. name and address:

**Department of Natural Resources & Conservation**
**Attn: Contracting Officer**
**2705 Spurgin Road**
**Missoula MT 59804**

2. AGREEMENT NUMBER (Must appear on all documents relating to this agreement): **DNRC FIRE2017-1050-11-R1**
**USFS AG-0343-B-17-5014-18**
**BLM ESE-17-043-18**

3. EFFECTIVE DATES OF AGREEMENT:
a. beginning June 1, 2018 b. ending May 31, 2019
c. Specific incident only:
Incident Name: _____
Incident Number:

4. CONTRACTOR a. name and address:
**Enterprise RAC Company of MT/WY LLC**
**Airport Terminal**
**Great Falls MT 59404**
b. EIN/SSN: [redacted] c. DUNS: **805693699**
d. SAM: Y N
e. EMAIL Address: erin.kramarich@ehi.com
f. 24/7 Telephone Number: **406-860-3012**
FAX: **866-240-9398**

5. POINT OF HIRE (Location when hired if different than Block 4):

6. ORDERING DISPATCH CENTER
**GDC**

7. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY:
☐ CONTRACTOR (wet) ☒ GOVERNMENT (dry)

8. OPERATOR FURNISHED BY:
☐ CONTRACTOR ☒ GOVERNMENT

9. Contractor Authorized Commissary:
☐ Yes ☐ No

10. After Hours vehicle return information (i.e. drop box location, specific afterhours return instructions etc.)-
**Drop box**

11. BUSINESS SIZE OF CONTRACTOR: a. ☐ small b. ☐ Other c. ☐ Women-Owned d. ☐ Small Disadvantaged
e. ☐ HUB Zone f. ☐ Service Disadvantaged Vet (Information for tracking purposes only – not used for preferential hiring)

| 12. ITEM DESCRIPTION: (Equipment - include VIN, Make, Model, Year, Serial No., Accessories, or other identifying features). | 13. NO OF OPERATORS PER SHIFT | 14. HRLY/DAILY SHIFT BASIS (ss/ds; ref. Cl.6) Rate | Unit | 15. SPECIAL Delivery/Return Rate per Mile | 16. GUARANTEE (8 HOURS) |
|---|---|---|---|---|---|
| **Passenger Vans** Mini, 7 passenger | N/A | **$95.00** | Daily | **$1** | N/A |
| **Passenger Vans** 8 passenger | N/A | **$100.00** | Daily | **$1** | N/A |
| **Passenger Vans** 12 passenger | N/A | **$126.00** | Daily | **$1** | N/A |
| **Pickups 1/2 Ton, 4 x 4** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$100.00** | Daily | **$1** | N/A |
| **Pickups 1/2 Ton, 4 x 4** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1*** | N/A | | Daily | **$1** | N/A |
| **Pickups 1/2 Ton, 4 x 4 Crew Cab ( Four Door)** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$100.00** | Daily | **$1** | N/A |
| **Pickups 1/2 Ton, 4 x 4 Crew Cab ( Four Door)** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1*** | N/A | | Daily | **$1** | N/A |
| **Pickups 3/4 Ton, 4 x 2** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$110.00** | Daily | **$1** | N/A |
| **Pickups 3/4 Ton, 4 x 4** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1*** | N/A | **$110.00** | Daily | **$1** | N/A |
| **Pickups 3/4 Ton, 4 x 4 Crew Cab ( Four Door)** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$110.00** | Daily | **$1** | N/A |
| **Pickups 3/4 Ton, 4 x 4 Crew Cab ( Four Door)** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.4.1*** | N/A | **$110.00** | Daily | **$1** | N/A |
| **Pickups 1 Ton, 4 x 2** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$120.00** | Daily | **$1** | N/A |
| **Pickups 1 Ton, 4 x 2** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1*** | N/A | **$120.00** | Daily | **$1** | N/A |

| 12. ITEM DESCRIPTION: (Equipment - include VIN, make, model, year, serial no., accessories or other identifying features). | 13. NO. OF OPERATORS PER SHIFT | 14. HRLY/DAILY SHIFT BASIS (ss/ds; ref. Cl.6) Rate | Unit | 15. SPECIAL Delivery/Return Rate per Mile | 16. GUARANTEE (8 HOURS) |
|---|---|---|---|---|---|
| **Pickups 1 Ton, 4 x 4** ***Load Range E Tire Recommended per Section 2.5.1*** | N/A | **$120.00** | Daily | **$1** | N/A |
| **Pickups 1 Ton, 4 x 4** ***Load Range E Tire Required (including spare tire) Exemption to Section 2.5.1*** | N/A | **$120.00** | Daily | **$1** | N/A |
| **Sport Utility/SUV** Midsized – 6-7 passenger | N/A | **$100.00** | Daily | **$1** | N/A |
| **Sport Utility/SUV** Full-sized – 8 passenger or more | N/A | **$110.00** | Daily | **$1** | N/A |
| **Sport Utility/SUV** Full-sized – 8 passenger or more Load Range E tires ***Required*** | N/A | | Daily | | N/A |
| **Car Carrier, with operator(s)** Loaded mileage rate: Less than 100 miles; 100-200 miles; 201-300 miles; Greater than 300 miles | N/A | **$1** | Loaded Mile | **Per vehicle** | N/A |

17. SPECIAL PROVISIONS

a. The Emergency Equipment Shift Ticket OF-297 may be used to track daily usage and verified by the Government and must include the Resource Order #, and/or license plate #. The Government will track use of vehicles by and the date and time for each order on an Emergency Equipment Use Invoice (OF-286) vehicle may also be paid via agency travel or purchase credit card.

b. All Use Invoices and Payment Vouchers must reflect the VIN number and license number of the vehicle and License Plate Number.

c. Only full days will be paid – no prorating of the daily rate on first and last day

d. All vehicles will be provided clean on the interior, washed on the exterior, with a full tank of gas and the windshield washer fluid reservoir full. The Government will make every effort to return the vehicle clean on the interior, and washed on the exterior. Refueling and cleaning fees included in the daily rate.

e. All taxes and use fees are included in the daily rate.

f. All terms conditions and specifications contained in **DNRC-FIRE2017-1050** are attached hereto and incorporated herein by reference.

| 18. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE | 19. DATE | 20. a. PRINT NAME AND TITLE |
|---|---|---|
| Erin M Kramarich | 4/16/18 | Erin Kramarich |

| 20. FEDERAL CONTRACTING OFFICER'S CO-SIGNATURE | 21. DATE | 22. a. PRINT NAME AND TITLE |
|---|---|---|
| | 5/18/2018 | **JEFFERY GARDNER** Contracting Officer b. Phone Number: 406-329-4987 c. FAX: 406-329-4955 |
| **23. DNRC CONTRACTING OFFICER'S CO-SIGNATURE** | **24. DATE** | **25. a. PRINT NAME AND TITLE** |
| Wanemah Hulett | 5-31-18 | **WANEMAH HULETT** Contracting Officer b. Phone Number: 406-542-4230 c. FAX: 406-542-4242 |